




INTEROFFICE CORRESPONDENCE

DATE: September 27, 1994

TO: R. E. Griffiths, Procurement, Building 051, X9311

FROM: T. P. O'Rourke, ERPD-Program Support, Building 080, X8577 

SUBJECT: TECHNICAL EVALUATION OF MODIFICATION TO SUBCONTRACT ACS 342541GH5 - TPO-047-94

DOE Order: 4700.1


Action: Subcontract modification

My review of the Halliburton/NUS proposal to modify the above referenced subcontract identified several areas needing modification. This subcontract is essentially a level of effort support contract for the personnel listed on Attachment 1. This should include travel and per diem for Peter Judd only.

In addition, the hours listed on Attachment 1 reflect the current accounting year hours and are probably more reflective of actuals than the hours listed in the proposal. If you have any questions, please do not hesitate to contact me on extension 8577 or Mike McElroy, of Central Planning and Budgets on extension 6942.

kld

Attachment:
As Stated

cc:
M. J. McElroy


DIRECT AND INDIRECT COSTS

	Loaded Rate	Per Diem	Rental Car	Trip Home	Cab Fare
Robinson	73.72	0.00	0.00	0.00	0.00
Mahan	66.49	0.00	0.00	0.00	0.00
Warpness	34.45	0.00	0.00	0.00	0.00
Judd	102.51	1650.00	550.00	925.00	40.00

INTER-AGENCY AGREEMENT SUPPORT COST

Monthly Costs per Individual

Month	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Totals
Hours/Month	168.00	176.00	176.00	176.00	160.00	184.00	160.00	1200.00
Halliburton NUS Staff								
Robinson	12384.96	12974.72	12974.72	12974.72	11795.20	13564.48	11795.20	88464.00
Mahan	11170.32	11702.24	11702.24	11702.24	10638.40	12234.16	10638.40	79788.00
Warpness @ 20%	1157.52	1212.64	1212.64	1212.64	1102.40	1267.76	1102.40	8268.00
Judd	20386.68	21206.76	21206.76	21206.76	19566.60	22026.84	19566.60	145167.00
Monthly Totals	45099.48	47096.36	47096.36	47096.36	43102.60	49093.24	43102.60	321687.00